



APPLICATION FORM FOR INTERBANK GIRO

- Please complete all fields in PART 1 and return the form to UOB Cards & Payment Products (Robinson Road P.O. Box 1688 Singapore 903338).
Please ensure that any amendments made are countersigned.
We would require 3 - 4 weeks for processing, hence, please continue to settle your outstanding bills until your Card statement indicates that GIRO is effected.

PART 1: FOR UOB CARDMEMBER'S COMPLETION

To: Name of Financial Institution and Branch: Date:

Name of Billing Organisation ("BO"): UOB Card Centre

UOB Cardmember's Reference No.:

Table with 3 columns: UOB VISA Card / MasterCard / JCB Card No., Name of UOB Cardmember(s), NRIC / Passport No.

Payment Instructions (Please check. If left unticked, the full payment option will be automatically chosen). Full Payment Minimum Payment

- (a) I/We hereby instruct you to process the BO's instructions to debit my/our account.
(b) You are entitled to reject the BO's debit instruction if my/our account does not have sufficient funds and charge me/us a fee for this. You may also at your discretion allow the debit even if this results in an overdraft on the account and impose charges accordingly.
(c) This authorisation will remain in force until terminated by your written notice sent to my/our address last known to you or upon receipt of my/our written revocation through the BO.

My / Our Names with Financial Institution: My / Our Company Stamp / Signature(s) / Thumbprint(s)*:

My / Our Bank Account Number to be debited:

My / Our Contact Number(s):

(As in Bank / Financial Institution's Records)
* For thumbprints, please go to the branch with your NRIC / passport)

PART 2: FOR BILLING ORGANISATION'S COMPLETION

Table with 3 columns: Bank, Branch, UOB Card Centre Bank A/c No. and Billing Organisation's Customer Ref No.

Payment Instructions Full Payment Minimum Payment

PART 3: FOR FINANCIAL INSTITUTION'S COMPLETION

To: UNITED OVERSEAS BANK LTD
UOB Cards & Payment Products
Robinson Road P.O. Box 1688
Singapore 903338

- This Application is hereby REJECTED because:
Signature / thumbprint# differs from Financial Institution's records
Signature / thumbprint# is incomplete / unclear#
Account operated by signature / thumbprint#
Wrong account number
Amendments not countersigned by customer
Others:

Name of Approving Officer: Authorised Signature Date: